

Dept. of Public Works

State of Connecticut Purchase Order

Dispatch via Print

Vendor: 0000090551
NOSAL BUILDERS INC
63 TRIGO DR UNIT THREE
MIDDLETOWN CT 06457

Purchase Order	Date	Revision	Page
DPWM1-0000005479	01/30/2007		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Walton Mellanee	860/713-5794	USD	

Ship To: Dept. of Public Works
165 Capitol Ave.
DPW Financial Mgt.
Hartford 06106

Bill To: Dept. of Public Works
Accounts Payable
Room 208
165 Capitol Avenue
Hartford CT 06106

Tax Exempt? Y Tax Exempt ID: 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	325,000.00	0.00	325,000.00	325,000.00
Item ID	Mfg ID		Description	N-321 Connecticut Police Academy Improvements, 285 Preston Avenue, Meriden, CT			Due Date	02/07/2007

Contract ID:06DPW0725AA

Contract Line: 0

Release: 1

Item Total 325,000.00

Total PO Amount 325,000.00

The Total Obligation 325,000.00
For time period 01/30/2007 to 01/30/2007

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Cornish Bruce